

PURCHASE ORDER

PO Number: 303-1-1091 **Order Date: 8/6/2021**

Requisition Number: 303-1-02501 Released

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR. TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Texas School for the Blind and Visually Impaired 1100 W. 45th Street Attn: Leslie Bowman Austin, TX 78756

Show numbers on all papers and packages

Referenced Source or Vendor

17512444617 BrightView Landscape Services, Inc. 12909 Dessau Road Austin, TX 78754 Ben Strickland Phone:512-989-5724, Fax: Ben.Strickland@brightview.com

Plant Replacements at TSBVI.

Per Attached Quote #7581022 Dated 07/30/2021.

TFC Contact:

Description Leslie Bowman

512-786-6606

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description Qty Unit Unit Price Start Date End Date **Total**

Install replacement plants at TSVB.

8/4/2021 8/31/2021 \$4,670.51 Job \$4,670.51

Provide all labor, tools, materials and equipment necessary to replace plants as per attached quote #7581022 dated 07/30/2021.

NIGP Class: 988 NIGP Item: 52

Object Class: 338

Reimbursement Type: Not Reimburseable

Notes: Oversight - Leslie Bowman - (512) 786-6606

Per the attachments, this is related to the Winter Storm 2021. Please code this to ORG code 3407-Emergency Repairs Winter

Storm 2021.

Grand Total \$4,670.51

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC Fiscal Year 2021

Division Facilities Management and Operations

Program Property Services

Phone 5127866606 **Org Code** 0430 - Grounds

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 774354

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER, VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- the vendor's telephone number; (2)
- the name and telephone number of a person designated by the vendor to answer questions regarding the invoice; (3)
- (4) the state agency requisition number;
- the state agency's name, agency number, and delivery address; (5)
- the commission's purchase order number, if applicable;
- the contract number or other reference number if applicable;
- a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING	
PURCHASER:	
	Iordan Michelle - CTCD

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)